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| **Blue Earth County**  **Construction Site Under One Acre - Stormwater Inspection Form** |

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| **Inspector(s):** | **Date:** | **Time:** |
| **Owner Name:** | **Permit No:** | |
| **Location Address:** | | |
| **Weather Conditions:**  Clear Skies Cloudy Rain - Snow Windy Temperature: | | |
| **Last Precipitation Date:** | **Amount of Precip.:** | |
| **Type of Inspection:**  Routine After Rainfall Complaint Follow-Up Final | | |

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| **Evidence of BMP Failures or Issues** | **No Evidence/N/A** | **Minimal** | **Moderate** | **Severe** | **Notes** |
| Sediment tracked onto paved surfaces |  |  |  |  |  |
| Sediment discharged off site |  |  |  |  |  |
| Rills and gullies |  |  |  |  |  |
| Concentrated stormwater leaving site |  |  |  |  |  |
| Turbid stormwater entering storm drains |  |  |  |  |  |
| Other: |  |  |  |  |  |



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| **Erosion and Sediment  Control BMPs** | **Compliant?** | | | **Maintenance Required?** | | **Notes** |
| **Yes** | **No** | **N/A** | **Yes** | **No** |
| Well vegetated buffer or redundant BMP’s |  |  |  |  |  |  |
| Perimeter controls  (Silt Fence etc.) |  |  |  |  |  |  |
| Appropriate stockpile locations and protection |  |  |  |  |  |  |
| Protection of natural resources areas (streams, wetlands, lakes, ravines) |  |  |  |  |  |  |
| Protection of storm drain inlets |  |  |  |  |  |  |
| Stabilization of slopes and disturbed areas not actively being worked |  |  |  |  |  |  |
| Vehicle tracking BMP’s |  |  |  |  |  |  |
| Concrete washout contained |  |  |  |  |  |  |
| Discharge points and receiving waters free of sediment |  |  |  |  |  |  |
| Trash/litter stored and disposed properly |  |  |  |  |  |  |
| Portable toilets are secure |  |  |  |  |  |  |
| Non-stormwater discharges (dewatering) are properly controlled |  |  |  |  |  |  |
| Other: |  |  |  |  |  |  |

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| **Enforcement Actions - Follow Up** |
| Corrective actions Needed? Yes No  If yes: Verbal Warning Written Warning Stop Work Order Other  Name of Contact on Site: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
| Notes: |